

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the months of MAY' 2010 and JUNE' 2010 - Expenditure of Rs. 39,045=00 (Rupees Thirty Nine thousand and forty five only) - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 726

Dated:10-05-2011.

Read the following:-

- 1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997
- 2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.
- 3.Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Dept, dt:9-4-2007.
- 4.Govt. Lr. No. 5848/OP.II/A3/2009-1 dt. 2-4-2009.
- 5.From Proprietor, 9 Star Xerox, Abids, Hyderabad bill  
S.No.031/2010-11 dt. 14-06-2010 and S.No.033/2010-11  
dt. 07-07-2010.

**O R D E R:**

Sanction is hereby accord to incur an expenditure of Rs.39,045=00 (Rupees Thirty Nine thousand and Forty Five only) towards payment of Rental charges to 9 Star Xerox Machine Model No. 6060 for taking out copies for the months of MAY 2010 and JUNE 2010 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is used by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "Proprietor, 9 Star Xerox, Abids, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090.Secretariat - 05. PR&D Dept., - 130. Office Expenses - 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, A.P., Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**